Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680033388(FY0)** Printed on 09.Jun.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
31st Cross Rd 1877
Bengaluru 560070
INDIA

Bid Ref. No. : 202504-0296
Date of Order : 15.Apr.2025

Customer Name:DAIMLER TRUCK AG
UEN:HRB 762884
Site Name:India
Vendor Quote Ref:Quote # CS-SQ-BLR-2526-00003
Singtel Project Code:HHCC341P
Product Type:HHCC341P
Requestor :g-cssintdata4@singtel.com
Work Order:AFO3147010
IM PG Code:F-AR20250604-001
Ticket No:935510 (SP)
Remark:This is to add on SFP to the existing router issued under PO#7680033089.

VQS Reference no. :202504-0296
VQS Raised by :remytanth@singtel.com

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	SFP-10G-SR=	**14.May.2025**	**1**	**LE**	**1,757.82**	**1,757.82**

IM PG Code : F-AR20250604 -001
WO# :AFO3147010
Service no. :

Installation Address:Daimler Truck Innovation Center India Private Limited, 1st floor IT room, Plot No-9 &10 EPIP, Whitefield, Bangalore, India 560066

Customer Contact Person:"Felix Mauterer
+ 49 16086 75240
felix.mauterer@daimlertruck.com"

Singtel Account Manager:Jaylen Lim
jaylen.lim@singtel.com
+65 81295987

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Part Number : SFP-10G-SR=
Description : 10GBASE-SR SFP Module
Service Duration (Months) : ---
Unit List Price : 1,171.12
Qty : 4
Unit Net Price : 351.34
Disc(%) : 70.00
Extended Net Price : 1,405.36
Fright : 21.08
Unit Price USD : 372.42
Ext Total USD : 1489.68
GST 18% : 268.14
Grand Total USD : 1757.82

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Total amount: 1757.82 USD

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*** TOTAL VALUE USD 1,757.82

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All prices stated in the Service Order (SO) are exclusive of Goods and Services Tax (GST). Wherever payment of the SO amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd All correspondence (including invoices) should quote the SO and item number.

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SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via einvoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT
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w/n 30d fm end of mth fm the inv rec date
TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

This is a computer generated Service Order. No signature is required.

Requested/Prepared By :
remytanth@singtel.com/15.Apr.2025

Approved By :
1.Ang Chye Seng/E/09.Jun.2025